AN ORDINANCE AUTHORIZING CONTRACTS FOR MATERIALS LABOR, EQUIPMENT AND SUPPLIES--PUBLIC BIDDING

WHEREAS, Pursuant to advertisements duly published in accordance with statutory requirements, the Chicago Transit Authority has received bids for furnishing certain requirements as set forth in the following schedule indicating the lowest responsive bidders:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of said Board, or her designee, is authorized to enter into contracts with the following named bidders for requirements as set forth in the respective requisitions:

BIDDER Muncie Reclamation and Supply Co. d/b/a Muncie Transit	ITEM AND NUMBER Bus catalytic converters for 24 months from date of contract	AMOUNT OF BID OR ESTIMATED EXPENDITURE	
Supply	Req. B99OP01319	\$	***
Dependable Bus Equipment, Inc.	Fiberglass reinforced plastic bus panels for 24 months from date of contract Req. B00OP00166	\$	***
Ri-Del Mfg., Inc.	Brush holder assemblies for 24 months from date of contract Req. B00OP00783	\$	***
Allied Waste Transportation, Inc.	Disposal of general rubbish for 24 months from date of contract Req. B00OP00630	\$	***

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<u>BIDDER</u>	ITEM AND NUMBER	AMOUNT OF BID OR ESTIMATED EXPENDITURE	
DeAngelo Brothers, Inc.	Chemical treatment of rapid transit ballasted track right-of-way for 24 months from date of contract Req. B00OP80498	\$	***
Laicon, Inc.	Environmental consulting, sampling, testing and analysis for 24 months from date of contract Req. B00OP00799	\$	180,000.00
Xerox Corporation	Lease/Rental of three (3) high-volume copiers, including maintenance, supplies and training, with an option for a fourth copier, for 36 months from date of contract, with an option for an additional 12 months Req. B00OP00897	\$	455,614.56
Axiohm Transaction Solutions, Inc.	Dot Matrix printheads used in all automatic fare collection ticket processing units (Bus and Rail) for 24 months Req. B00OP01422	\$	***
Muncie Reclamation and Supply d/b/a Muncie Transit Supply	Emco Wheaton Fleet Fueling Corp. unit repairs, repair parts and new fuel nozzles for 24 months from date of contract	\$	***
ORDINANCE NO. 001-47	Req. B00OP00417	\$	an an de

<u>BIDDER</u>	ITEM AND NUMBER		OR ESTIMATED EXPENDITURE			
MI-TE Record Service	Furnishing copies of host doctor's & employment records to be used in conwith Claims/Litigation Req. B00OP00260		\$	***		
*** unit price contract						
SECTION 2. This ordinance shall be in full force and effect from and after its passage.						
APPROVED:	PASSED:					
Chairman		Assistant Secretary				
April 4, 2001		April 4, 2001				